

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16061-AMC

Tatyna Petrosov
751 Magee Avenue
Philadelphia PA 19111

Petition Filed Date: 09/26/2019
341 Hearing Date: 12/13/2019
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$300.00	19068377124	01/28/2020	\$300.00	19068377125	01/28/2020	\$300.00	19068377126
01/28/2020	\$300.00	19068377127	01/28/2020	\$300.00	19068377128	01/28/2020	\$300.00	19068377132
01/28/2020	\$300.00	19068377131	01/28/2020	\$300.00	19068377129	01/28/2020	\$100.00	19068377130
01/28/2020	\$40.00	19068377133	02/25/2020	\$1,000.00	26289812147	02/25/2020	\$1,000.00	26289812136
02/25/2020	\$540.00	26289812158	03/31/2020	\$40.00	47039186767	03/31/2020	\$500.00	47039186763
03/31/2020	\$500.00	47039186764	03/31/2020	\$500.00	47039186766	03/31/2020	\$500.00	47039186765
03/31/2020	\$500.00	47039186762	04/28/2020	\$40.00	47039368403	04/28/2020	\$500.00	47039368402
04/28/2020	\$500.00	47039368406	04/28/2020	\$500.00	47039368405	04/28/2020	\$500.00	47039368404
04/28/2020	\$500.00	47039368407	05/05/2020	\$190.00	19084723495	05/05/2020	\$500.00	19084723494
05/05/2020	\$400.00	19084723187	05/05/2020	\$500.00	19084723186	05/05/2020	\$950.00	77727087911
06/02/2020	\$320.00	19109781223	06/02/2020	\$420.00	19084723449	06/02/2020	\$800.00	19096130880
06/02/2020	\$500.00	19109781222	06/02/2020	\$500.00	19084723448	07/06/2020	\$450.00	41048716585
07/06/2020	\$90.00	19120143766	07/06/2020	\$500.00	19120143763	07/06/2020	\$500.00	47048716584
07/06/2020	\$500.00	19120143765	07/06/2020	\$500.00	19120143764	08/03/2020	\$450.00	47048717038
08/03/2020	\$500.00	47048717037	08/03/2020	\$1,000.00	26556492216	08/03/2020	\$900.00	26556492227
08/03/2020	\$950.00	208238296255	08/31/2020	\$300.00	19131641697	08/31/2020	\$500.00	19131641692
08/31/2020	\$500.00	19131641693	08/31/2020	\$500.00	19131641694	08/31/2020	\$500.00	19131641696
08/31/2020	\$500.00	19131641695	08/31/2020	\$500.00	19131641690	08/31/2020	\$500.00	19131641691
09/29/2020	\$300.00	47050528710	09/29/2020	\$500.00	47050528711	09/29/2020	\$500.00	47050528709
09/29/2020	\$500.00	47050528712	09/29/2020	\$500.00	47050277654	09/29/2020	\$500.00	47050277655
09/29/2020	\$500.00	47050277656	09/29/2020	\$500.00	47050277657	10/28/2020	\$500.00	19185182893
10/28/2020	\$300.00	19185182894	10/28/2020	\$500.00	19185182892	10/28/2020	\$500.00	19185182891
10/28/2020	\$500.00	19185182873	10/28/2020	\$500.00	19185182870	10/28/2020	\$500.00	19185182872
10/28/2020	\$500.00	19185182871	12/03/2020	\$300.00	19185182716	12/03/2020	\$500.00	19185182717
12/03/2020	\$500.00	19185182713	12/03/2020	\$500.00	19185182714	12/03/2020	\$500.00	19185182715
12/03/2020	\$500.00	19185182718	12/03/2020	\$500.00	47051167925	12/03/2020	\$500.00	47051167924
01/06/2021	\$300.00	47051182215	01/06/2021	\$500.00	47051182214	01/06/2021	\$500.00	47051182213
01/06/2021	\$500.00	47051182212	01/06/2021	\$500.00	19199308854	01/06/2021	\$500.00	19199308855
01/06/2021	\$500.00	19199308855	01/06/2021	\$500.00	19199308853	02/02/2021	\$300.00	47051178357
02/02/2021	\$500.00	19212690668	02/02/2021	\$500.00	19212690666	02/02/2021	\$500.00	19212690667
02/02/2021	\$500.00	47051178356	02/02/2021	\$500.00	47051178353	02/02/2021	\$500.00	47051178355
02/02/2021	\$500.00	47051178354	03/08/2021	\$300.00	19232252466	03/08/2021	\$500.00	19232252465
03/08/2021	\$500.00	19232252464	03/08/2021	\$500.00	47051741654	03/08/2021	\$500.00	47051741655
03/08/2021	\$500.00	47051741656	03/08/2021	\$500.00	47051741657	03/08/2021	\$500.00	47051741658
03/30/2021	\$300.00	47051742031	03/30/2021	\$500.00	19232252947	03/30/2021	\$500.00	47051742030
03/30/2021	\$80.00	19232253021	03/30/2021	\$500.00	19232253020	03/30/2021	\$500.00	19232253019
03/30/2021	\$500.00	19232253017	03/30/2021	\$500.00	19232253018	03/30/2021	\$420.00	19232252948
05/03/2021	\$500.00	47052274923	05/03/2021	\$300.00	19263680872	05/03/2021	\$500.00	19263680871

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Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$500.00	47052274924	05/03/2021	\$500.00	47052274925	05/03/2021	\$500.00	47052274922
05/03/2021	\$500.00	19247859633	05/03/2021	\$500.00	19247859634	06/01/2021	\$300.00	47052275675
06/01/2021	\$500.00	47052275674	06/01/2021	\$500.00	19269517824	06/01/2021	\$500.00	19269517825
06/01/2021	\$500.00	19269517811	06/01/2021	\$500.00	19269517810	06/01/2021	\$500.00	19269517809
06/01/2021	\$500.00	19269517808						
Total Receipts for the Period: \$59,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$64,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tatyna Petrosov	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	JP MORGAN CHASE BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	BANK OF AMERICA »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	NEWREZ LLC D/B/A »» 003	Secured Creditors	\$75,714.53	\$21,883.47	\$53,831.06
4	NEWREZ LLC D/B/A »» 004	Secured Creditors	\$42,967.68	\$12,418.76	\$30,548.92
5	NEWREZ LLC D/B/A »» 005	Secured Creditors	\$13,440.94	\$3,884.80	\$9,556.14
6	NEWREZ LLC D/B/A »» 006	Secured Creditors	\$27,833.89	\$8,044.72	\$19,789.17
7	SPECIALIZED LOAN SERVICING LLC »» 007	Mortgage Arrears	\$7,985.58	\$2,308.03	\$5,677.55
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$195.00	\$42.16	\$152.84
9	CITY OF PHILADELPHIA (LD) »» 09A	Secured Creditors	\$3,060.46	\$884.56	\$2,175.90
10	CITY OF PHILADELPHIA (LD) »» 09B	Secured Creditors	\$2,683.75	\$775.65	\$1,908.10
11	CITY OF PHILADELPHIA (LD) »» 09C	Secured Creditors	\$428.01	\$116.11	\$311.90
12	CITY OF PHILADELPHIA (LD) »» 09D	Secured Creditors	\$2,090.01	\$604.07	\$1,485.94
13	CITY OF PHILADELPHIA (LD) »» 10A	Secured Creditors	\$503.36	\$136.52	\$366.84
14	CITY OF PHILADELPHIA (LD) »» 10B	Secured Creditors	\$3,393.20	\$980.72	\$2,412.48
15	CITY OF PHILADELPHIA (LD) »» 10C	Secured Creditors	\$2,850.56	\$823.90	\$2,026.66
16	CITY OF PHILADELPHIA (LD) »» 10D	Secured Creditors	\$3,110.10	\$898.89	\$2,211.21
17	CITY OF PHILADELPHIA (LD) »» 10E	Secured Creditors	\$327.78	\$94.73	\$233.05
18	CITY OF PHILADELPHIA (LD) »» 10F	Secured Creditors	\$629.89	\$170.87	\$459.02
19	CITY OF PHILADELPHIA (LD) »» 10G	Secured Creditors	\$422.96	\$114.76	\$308.20
20	CITY OF PHILADELPHIA (LD) »» 10H	Secured Creditors	\$3,208.29	\$927.25	\$2,281.04
21	CITY OF PHILADELPHIA (LD) »» 10I	Secured Creditors	\$1,604.14	\$463.66	\$1,140.48
0	BRADLY E ALLEN ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$64,660.00	Current Monthly Payment:	\$3,800.00
Paid to Claims:	\$55,573.63	Arrearages:	(\$2,540.00)
Paid to Trustee:	\$5,616.90	Total Plan Base:	\$214,120.00
Funds on Hand:	\$3,469.47		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.